

UPS Freight**Invoice Summary
Customer Copy**

Please retain for your records

Customer Name: DELPHI CORP	Invoice/Statement No: R307123
Customer No: 44151726	Invoice Date: 4-30-2010
Payment Terms: Due Upon Receipt	Payment Due Date: ON RECEIPT

The balance of account **44151726** is \$ **503.40** reflecting payments received as of **04/29/10**

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 0.00	\$ 0.00	\$ 0.00	\$ 130.74	\$ 372.66

Total credits and other \$ 0.00

Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
255538813	03-11-2008	NONE	P	372.66		<p>Decision Green</p> <p>UPS has made a commitment to operating in an environmentally responsible way. From alternative fuel vehicles to routing technology, UPS finds ways to operate more efficiently and help our customers green their supply chains.</p> <p>Join UPS Freight in our efforts to use less paper by deciding to receive your invoices electronically.</p> <p>Visit www.ups.com/pdfinvoice</p> <p>Follow the Next Steps and click on Enroll in UPS Freight PDF Invoice.</p>
337209460	06-26-2009	NONE	P	130.74		
TOTAL PROS						
2						
		TOTAL DUE		503.40	USD	

For customer service, please call: 1-800-333-7400
 Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
 Web Site: www.upsfreight.com · DUNNS#: 00-599-5071
 Fed ID#: 54-0481236 · A VIRGINIA CORPORATION

Please detach and return with payment



UPS Freight
 P.O. BOX 1216
 RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

Invoice Documents
 DUE ON RECEIPT

Invoice Summary - Remittance

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No: 44151726
Invoice/Statement No: R307123
Invoice Date: 4-30-2010
Payment Due Date: ON RECEIPT
Payment Terms: Due Upon Receipt

7000005 NOMAIL 1086E

REMIT TO: UPS FREIGHT
 P.O. BOX 730900
 DALLAS, TX 75373-0900

DELPHI CORP
 DIV E DELNOSA PLANT 4
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS, TX 78567

Now you can use advanced UPS tools to process UPS FreightSM LTL, track shipments and reconcile billing.

Internet Shipping - Create LTL bills of lading (BOL) on ups.com®. You can also request a freight pickup, see your custom rates, store LTL templates and BOL drafts, establish freight preferences, manage commodity lists, and send e-mail ship notifications to customers.

UPS WorldShip® - High-volume package shippers already know the advantages of our powerful automated shipping software. Now you can use contacts from your WorldShip address book to process LTL freight shipments on ups.com.

Quantum ViewSM Manage - Get a comprehensive view of all your inbound, outbound and alternate billed shipping activity, including package, LTL, and air and ocean freight. You can also provide customers with delivery status via e-mail and proactively manage any issues.

Tracking on ups.com - Use this simple online tool to track small package, LTL, air and ocean freight shipments all on the same screen. You can also proactively notify recipients of shipment status with Quantum View Notify directly from the Tracking Results screen.

9 UPS Billing Data and Billing Analysis Tool - Get a complete breakdown of transportation expenses for package and LTL shipments across numerous categories with UPS Billing Data's electronic billing file. The Billing Analysis Tool helps you analyze your billing data quickly, allocate charges and generate professional reports.

UPS PDF Invoice - Save time by receiving an exact copy of your UPS and UPS Freight paper bills electronically--no need to wait for postal delivery.

Learn more about using [ups.com](https://www.ups.com) for your LTL shipments at [ups.com/LTL_Technology](https://www.ups.com/LTL_Technology).

Instructions: If you are forwarding payment in an amount other than the total due, please write in your payment amount and reason beside the applicable PRO#. Doing so will allow us to properly apply your payment. Thank you!

[illegible]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

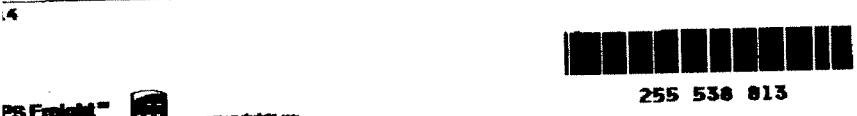
P.O. BOX 730900
DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-11-2008	PAL	ELP	255538813		\$ 372.66 USD			
CONSIGNEE: 22739732 THERMOTEC UNIT B ARIAS LOGISTICS 543 AMERICAS AVE EL PASO, TX 79907			P.O. NO. NONE		Payment Due ON RECEIPT			
			B/L NO. NONE					
			ADV SCAC	PROV	DATE	BOY SCAC		
SHIPPER: 44462946 WIEGEL TOOL WORKS 935 N CENTRAL WOOD DALE, IL 60191			BILL TO: 44151726 DELPHI CORP DIV E DELNOSA PLANT 4 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
56		BX	*** SHIPMENT REWEIGHED *** THERMOTEC 65.00% DISCOUNT 002740 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00650-DAL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DAL. WEIGHT DECLARED AS 00650 LBS. ACTUAL WEIGHT IS 00570 LBS. 4004675100 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 49208 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3466328 372.66 02/22/10 P3430487 372.66 01/18/10 P3394199 372.66 12/21/09 P3356852 372.66 *****	570	000077-00	77.5	139.54 65.00 27.40	795.38 -517.00 76.28 18.00
1			TOTAL	570				372.66 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

THERNOTECH NIT B XARIAS LOGISTICS 43 AMERICAS AVE L PASO TX 79907 22739732		DELIVERY RECEIPT 530070 DVMT FREIGHT BILL NUMBER 255 538 813 CITY RECEIVED SCAC 12C PICK UP DATE 03/11/08 PAL		SHIPPER 255 538 813 935 N CENTRAL MOOD DALE IL 60191 40570493 ADV CAR BLJ NONE	
--	--	---	--	--	--



PCS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT(LBS)	MSFC
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (56 BX) THERNOTECH LTL FUEL ADJUSTMENT REWEIGH FEE 00650-DAL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DAL. WEIGHT DECLARED AS 00650 LBS. ACTUAL WEIGHT IS 00570 LBS. 4004675100 CUSTOMER # BILL TO: 44151726 DELPHI E E DELNOSA PLANT 4	570	000077-00

CONTD <TTL>	PRINT NAME <i>Freddy Chacon</i>	LTL WT>	DATE <i>10/9/15</i>	AMOUNT <i>15.83</i>	REMARKS <i>PAID</i>
GOODS BLANK	I HAVE RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
REAR INTACT?	REAR DISPOSITION & DESCRIPTION OF GOODS IN BODY OF FORM ABOVE				
YES	NO?				

2

UPS Freight

P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 255538813
Weighing performed at DAL Service Center

Weighed Date: 03/13/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

Handling Units	Weight (lbs.)
1	570
Actual Scale Total	570

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 730900
DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
6-26-2009	PAL	ELP	337209460		\$ 130.74 USD			
CONSIGNEE: 02277321 THERMOTEC UNIT B %ARIAS LOSISTICS 543 AMERICAS AVE EL PASO, TX 79907			P.O. NO. 1121 B/L NO. NONE		Payment Due ON RECEIPT			
SHIPPER: 44462946 WIEGEL TOOL WORKS 935 N CENTRAL WOOD DALE, IL 60191			BILL TO: 44151726 DELPHI CORP DIV E DELNOSA PLANT 4 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
20		BX	4004675140 65.00% DISCOUNT 001660 LTL FUEL ADJUSTMENT INCENTIVE DISCOUNT MAY APPLY CONS PH 952 933 9423 UPGF 6180 0261658 UPGF 560 01/05/09 C N 31984 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3466328 130.74 02/22/10 P3430487 130.74 01/18/10 P3394199 130.74 12/21/09 P3356852 130.74 *****	130	000050-00	50	MIN 65.00 16.60	320.36 -208.23 18.61
1			TOTAL	130				130.74 PPD
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

THERMOTEC		927317 UPGF		SHIPPER	
IT B XARIAS LOSISTICS		FREIGHT BILL NUMBER		935 N CENTRAL	
3 AMERICAS AVE		337 209 460		WOOD DALE IL 60191	
PASO TX 79907		CITY RATE/RYD SCAC		44462946 (630)595-6550	
02277321		12F		ADV CAR	
1121		PICK UP DATE		BL# NONE	
(800)333-7400		06/26/09		PAL	



337 209 460

3 Freight™ UPS www.upsfreight.com

IN	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (20 BX) 4004675140 LTL FUEL ADJUSTMENT CONS PH 952 933 9423 BILL TO: 44151726 DELPHI CORP UPGF 6180 0261658 UPGF 560 01/05/09 C N 31984	130	000050-00

1 pallet 6/30/09

1 <TTL PCS	PRINT NAME Joe Sierra	TTL WT > 130	ODOM 656	ARRIVE 14.37	DEPART 14.56
ES DLVRD	SIGNATURE Joe Sierra	FIRM Arias	DATE 6.30	DRIVER NAME MNRCO	

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

CUSTOMER SERVICE 1-800-333-7400
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE

WEB SITE: www.upsfreight.com

DATE 6/25/09

1 CONSIGNEE (TO) On contract or delivery shipments, the address "TO" must appear below consignee name as an address to be used as the address for delivery. THEMOTECVARIAS LOGISTICS STREET ADDRESS 543 B AMERICAS AVE CITY EL PASO STATE TX ZIP 79907 P.O. NUMBER 1121 STORE # DEPARTMENT # CONSIGNEE PHONE # (952) 633 -- 9423 CONTACT NAME (FAX)		2 SHIPPER (FROM) WIEGEL TOOL WORKS, INC STREET ADDRESS 935 NORTH CENTRAL AVE CITY WOOD DALE STATE IL ZIP 60191 BILL OF LADING NUMBER STORE # DEPARTMENT # FREIGHT CHARGES AND PREPARED UNLESS OTHERWISE NOTED CHECK ONE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party Prepaid Received \$ _____ to be delivered in the payment of the charges on the property described herein. (Shipment in Cash) <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (if box is checked) GRD By checking this box, the shipper requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule. Transit schedule is subject to change without notice. UPS Freight is not responsible for any delay or damage to the shipment if the shipper does not follow the transit schedule. Transit schedule is subject to change without notice. UPS Freight is not responsible for any delay or damage to the shipment if the shipper does not follow the transit schedule.																			
3 BILL TO DELPHI E & E DELNOSA PLANT 4 ADDRESS 702 JOAQUIN CAVAZOS ROAD CITY LOS INDIOS STATE TX ZIP 78567		4 DESCRIPTION OF ARTICLES & SPECIAL MARKS <table border="1"> <thead> <tr> <th>NO. PKGS.</th> <th>PKGS. TYPE</th> <th>WGT.</th> <th>WEIGHT (LBS.)</th> <th>NUMER. NOS.</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>BOX</td> <td>4004875140</td> <td>130</td> <td></td> <td>50</td> </tr> <tr> <td colspan="6">TOTAL CUBE: 130</td> </tr> </tbody> </table>		NO. PKGS.	PKGS. TYPE	WGT.	WEIGHT (LBS.)	NUMER. NOS.	CLASS	20	BOX	4004875140	130		50	TOTAL CUBE: 130					
NO. PKGS.	PKGS. TYPE	WGT.	WEIGHT (LBS.)	NUMER. NOS.	CLASS																
20	BOX	4004875140	130		50																
TOTAL CUBE: 130																					
5 ADDITIONAL SERVICES (CHARGES MAY APPLY) <input type="checkbox"/> INSURANCE REQUIRED <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> UPS GATE PICKUP/DELIVERY <input type="checkbox"/> SORT AND SEGREGATE <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY <input type="checkbox"/> OTHER:		6 METHOD OF PAYMENT (REQUIRED) <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT COD AMT \$ <input type="checkbox"/> CONSIGNEE CHECK <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD																			

UNIVERSITY OF CALIFORNIA - BERKELEY
THE UNIVERSITY OF CALIFORNIA LIBRARY
ODOMETER ARRIVE DEPART DESTINATION
UPS Freight 337 209 460 PAL

TRAILER NUMBER: _____ LINEAR FEET OF SHIPMENT: _____
 SEAL # APPLIED: _____
 BEYOND SCAC: _____ CROSS REF PROG: _____
☐ SHIPPER LOAD / CONSIGNEE UNLOAD

*** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading
 UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Firm name: _____
 Signed By: _____
 DTC-199 (Rev 04/06)

Carrier: **UPS Freight** Driver: **J. J. J. J.**
 Date received: **6/26/09** UPS Freight resp. piece count: **1 SWB**
 UPS Freight COPY

